CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate FRANK (FRANKIE) HOWARD LA HOUSE OF REP DIST 24 1601 TEXAS HIGHWAY Many, LA 71449	2. Office Sought (Include title of office as well STATE REPRESENTATIVE DISTRICT 24 DISTRICT 24	OFFICE USE ONLY Report Number: 34075 Date Filed: 1/15/2013 Report Includes Schedules: Schedule A-1 Schedule E-1	
3. Date of Election			
This report covers from 9/13/2011	through <u>12/31/2011</u>		
4. Type of Report: ———————————————————————————————————	— 40th day after general X — Annual (future election) — Supplemental (past election) X — Amendment to prior report		
—— Withdrawn X Filed aft	er the election AND all loans and debts paid		
Unopposed			
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all MERCHANTS & FARMERS BANK & TRUST CO PO BOX 1151 4743 MAIN STREET	7. Full Name and Address of Treasurer		
9. Name of Person Preparing Report KATHY B	RUNKHARDT		
Daytime Telephone 318-256-4135			
10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure		8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 15th day of January	<u>, 2013</u> .		
Frank A. Howard Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	318-256-4135 Daytime Telephone		

Form 102. Rev. 1/98. Page Rev. 3/00

Signature of Treasurer

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 2,750.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 2,750.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 2,750.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 5,631.88
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 5,631.88

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 15,041.06
15. Plus total receipts this period (Line 8 above)	\$ 2,750.00
16. Less total disbursements this period (Line 13 above)	\$ 5,631.88
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 12,159.18

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 250.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CHESAPEAKE OPERATING INC. PO BOX 18496 OKLAHOMA CITY, OK 73154	09/16/2011	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DOW CHEMICAL COMPANY PO BOX 1286 MIDLAND, MI 48641	09/22/2011	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HORESEMENS ALLIANCE GRAND ROUTE ST JOHN NEW ORLEANS, LA	10/03/2011	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROBERT J KITE 1008 MICHAEL DRIVE DERIDDER, LA	10/28/2011	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LA DENTAL PAC 7833 OFFICE PARK BLVD BATON ROUGE, LA	09/15/2011	\$250.00	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
J.H. MORRIS PO BOX 217 OIL CITY, LA	11/02/2011	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$250.00	TOTAL (complete only or	n last page of this schedule)	

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions the	his Reporting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
LYLE SOILEAU 2496 GRAND PRAIRIE HWY WASHINGTON LA, LA	09/21/2011	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_		
WEYERHAEUSER 5810 HWY 1 NORTH BY-PASS NATCHITOCHES, LA	10/11/2011	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_		
4. SUBTOTAL (this page)	•	\$750.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 2,750.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00 TOTAL (comp	lete only on last page of this schedule)	\$ 250.00

Form 102. Rev. 3/98. Page Rev. 3/98

Report Number: 34075 Page 5 of 13 FRANK (FRANKIE) HOWARD

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
B&L FARM & HARDWARE SUPPLY LLC 946 WEST HAMMOND ST. ZWOLLE, LA 71486	09/15/2011	SUPPLIES FOR DIXIE YOUTH	\$ 100.00
BALDRIDGE-DUMAS COMMUNICATIONS INC. 605 SAN ANTONIO AVE. MANY, LA 71449	10/31/2011	ADVERTISING	\$ 85.00
BALDRIDGE-DUMAS COMMUNICATIONS INC. 605 SAN ANTONIO AVE. MANY, LA 71449	12/02/2011	ADVERTISING	\$ 100.00
BIG STAR GROCERY 175 SAN ANTONIO AVE. MANY, LA 71449	11/02/2011	SUPPLIES	\$ 31.27
BSDHA ,	10/10/2011	DONATION	\$ 100.00
CARNIVAL MART SHREVEPORT,	10/03/2011	PARADE THROWS	\$ 133.63
BILLY CHANDLER	10/03/2011	DONATION	\$ 250.00
DODGES STORE VIDALIA, LA	09/20/2011	FUEL	\$ 44.01
3. SUBTOTAL (optional)	-		\$843.91
4. TOTAL (optional - complete only on last page of this schedule	e)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)
E&N #2 SERVICE STATION	10/17/2011	FUEL	\$ 40.00
HORNBECK, LA 71439			
E&N #2 SERVICE STATION	10/31/2011	FUEL	\$ 64.00
HORNBECK, LA 71439			
E&N #2 SERVICE STATION	11/08/2011	FUEL	\$ 60.00
HORNBECK, LA 71439			
E&N #2 SERVICE STATION	11/21/2011	FUEL	\$ 52.00
HORNBECK, LA 71439			
E&N #2 SERVICE STATION	12/05/2011	FUEL	\$ 67.00
HORNBECK, LA 71439			
EXXON MOBILE	10/03/2011	FUEL	\$ 9.00
ANACOCO, LA			
EXXON MOBILE	10/03/2011	FUEL	\$ 50.00
ANACOCO, LA			
FRENCH MARKET EXPRESS	10/13/2011	FUEL	\$ 75.00
NATCHITOCHES, LA			
3. SUBTOTAL (optional)			\$417.00

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	c. Amount(s)	
J&P GAS HORNBECK, LA 71489	09/30/2011	FUEL	\$ 271.50
J&P GAS HORNBECK, LA 71489	10/26/2011	FUEL	\$ 252.00
J&P GAS HORNBECK, LA 71489	11/29/2011	FUEL	\$ 164.00
JP'S SERVICE STATION FLORIEN, LA 71429	12/01/2011	FUEL	\$ 48.00
JP'S SERVICE STATION FLORIEN, LA 71429	12/05/2011	FUEL	\$ 55.00
KJAE LEES LANE LEESVILLE, LA 71446	10/06/2011	ADVERTISING	\$ 100.00
LOVE'S COUNTRY STORE PORT ALLEN, LA	10/04/2011	FUEL	\$ 46.01
MANY FFA MANY, LA 71449	11/03/2011	DONATION	\$ 25.00
3. SUBTOTAL (optional)			\$961.51

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MANY PIT STOP	10/17/2011	FUEL	\$ 42.00
MANY, LA 71449			
MANY PIT STOP	11/07/2011	FUEL	\$ 42.00
MANY, LA 71449			
MANY PIT STOP	12/14/2011	FUEL	\$ 42.00
MANY, LA 71449			
MAYFIELD SUPPLIES 575 MAIN ST. MANY, LA 71449	11/02/2011	SUPPLIES	\$ 56.00
NEW LIFE EVANGELISM	10/17/2011	DONATION	\$ 200.00
,			
RICK NOWLIN	10/31/2011	CAMPAIGN DONATION	\$ 250.00
,			
RACETRAC 454 SERVICE STATION	12/06/2011	FUEL	\$ 28.00
PORT ALLEN, LA			
RACEWAY 6729	09/15/2011	FUEL	\$ 45.02
BOSSIER CITY, LA			
3. SUBTOTAL (optional)	I	· · · · · · · · · · · · · · · · · · ·	\$705.02
4. TOTAL (optional - complete only on last page of this schedu	le)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)	
RACEWAY 6729	10/26/2011	FUEL	\$ 36.01	
BOSSIER CITY, LA				
RACEWAY 6729	11/01/2011	FUEL	\$ 38.01	
BOSSIER CITY, LA				
REBEL MEMORIAL FUND	09/13/2011	ADVERTISING	\$ 249.00	
ROTARY CLUB OF MANY	09/28/2011	DUES	\$ 100.00	
MANY, LA 71449	33/23/2311		\$ 100.00	
SABINE FREE STATE FESTIVAL	11/03/2011	ADVERTISING	\$ 35.00	
SABINE INDEX 850 SAN ANTONIO AVE MANY, LA 71449	10/06/2011	ADVERTISING	\$ 533.98	
SABINE INDEX 850 SAN ANTONIO AVE MANY, LA 71449	12/12/2011	ADVERTISING	\$ 28.14	
SABINE PARISH CHAMBER OF COMMERCE	09/28/2011	DUES	\$ 50.00	
MANY, LA 71449				
3. SUBTOTAL (optional)			\$1,070.14	

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)	
SHELL SERVICE STATION	10/07/2011	FUEL	\$ 63.0	
LIVINGSTON, TX				
SHELL SERVICE STATION	10/11/2011	FUEL	\$ 50.00	
LIVINGSTON, TX				
SHELL SERVICE STATION	10/21/2011	FUEL	\$ 36.00	
LIVINGSTON, TX				
SHELL SERVICE STATION	12/12/2011	FUEL	\$ 48.00	
LIVINGSTON, TX				
SHOP-A-LOT	09/30/2011	FUEL	\$ 56.01	
MANY, LA 71449				
SHOP-A-LOT	10/19/2011	FUEL	\$ 45.01	
MANY, LA 71449				
SOUTHERN PLAINSMEN MINISTRIES	12/12/2011	ADVERTISING	\$ 100.00	
,				
TAMALE FIESTA	10/10/2011	DONATION	\$ 100.00	
ZWOLLE, LA				
3. SUBTOTAL (optional)			\$498.03	
4. TOTAL (optional - complete only on last page of this so	chedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)
TEXACO 003302058	09/27/2011	FUEL	\$ 65.01
MANY, LA 71449			
TEXACO 003302058	10/20/2011	FUEL	\$ 42.02
MANY, LA 71449			
TEXACO 003302058	10/24/2011	FUEL	\$ 57.00
MANY, LA 71449			
TEXACO 003302058	10/28/2011	FUEL	\$ 52.01
MANY, LA 71449			
TEXACO 003302058	11/14/2011	FUEL	\$ 54.01
MANY, LA 71449			
TEXACO 003302058	11/21/2011	FUEL	\$ 44.00
MANY, LA 71449			
TUBBS HDW	12/01/2011	PARADE THROWS & SUPPLIES	\$ 174.19
BOSSIER CITY, LA			
U.S. POSTAL SERVICE	11/03/2011	POSTAGE STAMPS	\$ 88.00
MANY, LA 71449			
3. SUBTOTAL (optional)	I	_ I	\$576.24
4. TOTAL (optional - complete only on last page of this	schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

assist in calculating totals that must be reported on t	ne Summary Page.		
Name and Address of Recipient	2. Expenditures this Reporting Period		- A
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UNLIMITED STOP SERVICE STATION	09/16/2011	FUEL	\$ 44.00
FLORIEN, LA 71429			
UNLIMITED STOP SERVICE STATION	11/01/2011	FUEL	\$ 38.01
FLORIEN, LA 71429			
UNLIMITED STOP SERVICE STATION	11/07/2011	FUEL	\$ 76.00
ELODIEN LA 74400			
FLORIEN, LA 71429			
UNLIMITED STOP SERVICE STATION	11/16/2011	FUEL	\$ 44.01
FLORIEN, LA 71429			
FLOMEN, LA F1425			
UNLIMITED STOP SERVICE STATION	11/18/2011	FUEL	\$ 46.00
FLORIEN, LA 71429			
•			
UNLIMITED STOP SERVICE STATION	11/23/2011	FUEL	\$ 58.00
FLORIEN, LA 71429			
UNLIMITED STOP SERVICE STATION	12/14/2011	FUEL	\$ 54.01
FLORIEN, LA 71429			
, -			
JAYMIE M WRIGHT	09/15/2011	BOOKKEEPING	\$ 200.00
206 COLONY PARK			
LEESVILLE, LA 71446			
3. SUBTOTAL (optional)			\$560.03
4. TOTAL (optional - complete only on last page of this schedule)			\$ 5,631.88
7. 10 m. (v) profile * complete only of last page of this schedule)			+ + + + + + + + + + + + + + + + + + + +